

## All COR ISO Recommendations

### Latent Condition, Seismic and ISS

Wednesday, October 03, 2012 2:39:16 PM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Duc Date	Assigned To	Status
Latent Condition	540	D&R	NAPHTHA SPLITTER	2008	4-3	Is the communication capability between operators, and between operators and the control room or other necessary locations adequate during normal operations and emergencies?	Under normal conditions communications are adequate. In an emergency the radio system becomes overloaded.	Consider upgrading the Refinery Radio System	Here is the path to the training resolution: <\\RIC841NTSHARE1.RIC841.CHEVRONTXACO.NET\SHARE\Esd\Safety\Dropbox\Radio System - Action Item\05 2009.pps>	6/15/2009	Tydingco, James D.	Completed
Latent Condition	541	D&R	NAPHTHA SPLITTER	2008	2-35	Is equipment and instrumentation clearly labeled and are the equipment and instrument tag numbers used in the procedures?	Yes, the cutover to Honeywell has greatly improved this area. The procedures are being updated to show correct numbers. Some labels in the plant are missing or not legible	Survey the Caustic Scrubber and Naptha Splitter areas for labels and upgrade as needed	The scrubber area was checked out and looked very good, the splitter area had a few spots which could use improvement. OMC followed up to correct	12/31/2009	Wolden, David W.	Completed